

INTERAGENCY ACTION LIST				Status: 20 February 2001		Annette Island	
Project							
#	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA	Swearingen	7/13/99 T	Respond to 03 January letter regarding tower rehabilitation.  Potential funding path through NALEMP	2/20/01 Jeff will verify the community wants it.	02/20/01	<u>Ongoing</u> . MIC would like to keep the tower under certain conditions. FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower. No reply yet.
2	FAA	Gysler	01/23/01 T	Check with Steve Allery to see how schedules can be posted on the web.		02/20/01	Ongoing.
3	FAA/ USAED	Swearingen/ Johnston	6/15/99 T	Develop MOU administrative record.		02/20/01	Ongoing. Need to finalize some details with FAA. Will meet to discuss which items are electronic. Should be together thru 7/00.
4	MIC	Benson	10/26/99 T	Look for an MIC Council action granting selected authority to the ERAC for sign-off on site closure. Provide to MOU Work Group.		02/20/01	Ongoing. Benson will review the document that has been provided to the Council. Pending their approval he will distribute. ERAC wrote a proposal to the Council. Next meeting this week.
5	MIC	Benson	11/28/00 T	Provide a copy of the GTE PCB report to FAA.		02/20/01	Ongoing.

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6	MOU Group		12/14/99 T	Submit articles and work schedules to Benson and Steve Allery for newsletter.	03/15/00	02/20/01	Ongoing. Look at FAA web page under “correspondence” for the latest newsletter. Keep text font size 12 and black and white pictures.
7	MOU	All	2/20/01 T	Provide comments on QAPP.	4/23/01	02/20/01	
8	MOU	ALL	12/12/00 T	Provide a scope and schedule for 2001 activities.	03/1/01	02/20/01	MIC and Ridolfi would like to have work plans finalized before mobilizing. Allow sufficient time to review and discuss the plans. We can discuss this during the next teleconference.
9	USAED	Johnston	11/28/00 T	Locate the Asbestos Removal report written by the MIC in 1998 and distribute to the FAA.		02/20/01	Robert will deliver to the FAA.
10	USAED	Johnston	4/3/00 T	Reconcile verbal conversations and report inconsistencies about UXO at Duke Island. Local Metlakatla diver reported seeing UXO near Duke Island.		02/20/01	Ongoing. Didn’t find it.
11	USAED/ FAA	Jacobs	7/21/99 M	Prepare C-3 backup documentation. Finalize database. Get repair and backup sheets done	02/28/01	02/20/01	Ongoing. Database structure has been revised. Jacobs is revising the database information. 9-15M

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12	USAED/ USCG	Hanneman/ Deering	4/3/00 T	Discuss proposed Annette Island Soil Management Action Plan. This is pre-planning for a coordinated effort in the future.		02/20/01	Ongoing. Location of stockpile for soil is a question. Benson has been looking at three revetments where drums are currently being removed. Off Runway A (middle revetment, possibly Site #64 down from the sandpit). Hanneman will determine dimensions of this site.
13	USCG	Deering	08/22/00 T	Send Benson examples of a closure letter.		02/20/01	Ongoing.
14	USCG	Deering	11/28/00 T	USCG provide input to Sarwas for next phase of GIS.		02/20/01	Ongoing. Sarwas is working on this. A CD was provided to the MOU on 25 October. The CD had GIS data on it with drawings and aerial photography. Framework established. Future meeting TBD.

#### ABBREVIATIONS

BIA	Bureau of Indian Affairs	MIC	Metlakatla Indian Community
E	ERAC Meeting	MOU	Memorandum of Understanding Work Group
EPA	Environmental Protection Agency	Ridolfi	Ridolfi Engineers
FAA	Federal Aviation Administration	T	Teleconference
Jacobs	Jacobs Engineering Group	USAED	U.S. Army Engineer District-Alaska
M	MOU Work Group Meeting	USCG	U.S. Coast Guard
Provide FAA comments on QUPP			